

Remit Address:

ETHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100



DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	5396

Invoice #	963774-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	ETHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	963774
Alt Order #	25346795
Deal #	
Order Flight	11/03/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ETHI	M-F 2p-3p	M-F 2p-3p		10/31/16 to 11/06/16	2x	---11--				
	ETHI			Th	11/03/16	:30	2:19 PM	EB162930H	\$20.00		1
	ETHI			F	11/04/16	:30	2:15 PM	EB162930H	\$20.00		2
					11/07/16 to 11/13/16	1x	1-----				
	ETHI			M	11/07/16	:30	2:33 PM	EB163130H	\$20.00		3
2	ETHI	Thursday Hour 1	8p-9p		10/31/16 to 11/06/16	1x	---1---				
	ETHI			Th	11/03/16	:30	8:44 PM	EB163130H	\$250.00		1
3	ETHI	News 10 on Fox	10p-1030p		10/31/16 to 11/06/16	1x	----F--				
	ETHI			F	11/04/16	:30	10:29 PM	EB163130H	\$250.00		1
4	ETHI	News 10 on Fox Sa	10p-1030p		10/31/16 to 11/06/16	1x	-----S-				
	ETHI			Sa	11/05/16	:30	10:07 PM	EB162930H	\$200.00		1
5	ETHI	College Football	College Football		10/31/16 to 11/06/16	2x	-----S-				
	ETHI			Sa	11/05/16	:30	5:42 PM	EB162930H	\$125.00		1
	ETHI			Sa	11/05/16	:30	5:55 PM	EB163130H	\$125.00		2
6	ETHI	NFL Pre Game	NFL Pre Game		10/31/16 to 11/06/16	1x	-----S				
	ETHI			Su	11/06/16	:30	12:40 PM	EB163130H	\$400.00		1
7	ETHI	NFL Regular Season Game	NFL Regular Season		10/31/16 to 11/06/16	1x	-----S				
	ETHI			Su	11/06/16	:30	4:23 PM	EB162930H	\$1,500.00		1

Aired Spots **10**

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Gross Total **\$2,910.00**Agency Commission **\$436.50**Net Amount Due **\$2,473.50**Payment Terms 30 DaysSubject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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